

EXHIBIT “E”

Failure to Monitor Within Timeframe Required by Permit

“Wet weather samples must be collected during the first 30 minutes from discharges resulting from a storm event that is greater than 0.1 inch of rainfall in a 24-hour period and at least 72 hours from the previously measurable (greater than 0.1 inch of rainfall in a 24-hour period) storm event. If this is not feasible, wet weather samples may be taken within the first hour of discharge and noted on the Discharge Monitoring Report.” Permit Part I.A.1.n. 1, at. 4.

Date	Outfall	Parameter	Violation	Notes
7/1/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
7/1/12	002A	Oil & Grease	Sample not taken within first hour of discharge	
7/1/12	002A	Oil & Grease	Not noted on DMR	
7/1/12	002A	TSS	Sample not collected during first 30 min. of discharge	
7/1/12	002A	TSS	Sample not taken within first hour of discharge	
7/1/12	002A	TSS	Not noted on DMR	
7/2/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
7/2/12	001A	Oil & Grease	Sample not taken within first hour of discharge	
7/2/12	001A	Oil & Grease	Not noted on DMR	
7/2/12	001A	TSS	Sample not collected during first 30 min. of discharge	
7/2/12	001A	TSS	Sample not taken within first hour of discharge	
7/2/12	001A	TSS	Not noted on DMR	
7/19/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
7/19/12	001A	Oil & Grease	Sample not taken within first hour of discharge	
7/19/12	001A	Oil & Grease	Not noted on DMR	
7/19/12	001A	TSS	Sample not collected during first 30 min. of discharge	
7/19/12	001A	TSS	Sample not taken within first hour of discharge	
7/19/12	001A	TSS	Not noted on DMR	
7/19/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
7/19/12	002A	Oil & Grease	Sample not taken within first hour of discharge	
7/19/12	002A	Oil & Grease	Not noted on DMR	
7/19/12	002A	TSS	Sample not collected during first 30 min. of discharge	
7/19/12	002A	TSS	Sample not taken within first hour of discharge	
7/19/12	002A	TSS	Not noted on DMR	
8/1/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
8/1/12	001A	Oil & Grease	Sample not taken within first hour of discharge	
8/1/12	001A	Oil & Grease	Not noted on DMR	
8/1/12	001A	TSS	Sample not collected during first 30 min. of discharge	
8/1/12	001A	TSS	Sample not taken within first hour of discharge	
8/17/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
8/17/12	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
8/17/12	001A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
8/17/12	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
8/17/12	001A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
8/17/12	001A	TSS	Not noted on DMR	Sample collected 2 days after storm event

Date	Outfall	Parameter	Violation	Notes
8/17/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
8/17/12	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
8/17/12	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
8/17/12	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
8/17/12	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
8/17/12	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
9/19/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
9/19/12	001A	Oil & Grease	Sample not taken within first hour of discharge	
9/19/12	001A	Oil & Grease	Not noted on DMR	
9/19/12	001A	TSS	Sample not collected during first 30 min. of discharge	
9/19/12	001A	TSS	Sample not taken within first hour of discharge	
9/19/12	001A	TSS	Not noted on DMR	
9/19/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
9/19/12	002A	Oil & Grease	Sample not taken within first hour of discharge	
9/19/12	002A	Oil & Grease	Not noted on DMR	
9/19/12	002A	TSS	Sample not collected during first 30 min. of discharge	
9/19/12	002A	TSS	Sample not taken within first hour of discharge	
9/19/12	002A	TSS	Not noted on DMR	
10/3/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/3/12	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/3/12	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/3/12	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/3/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/3/12	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/3/12	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/3/12	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/3/12	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/9/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event

Date	Outfall	Parameter	Violation	Notes
10/9/12	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
10/9/12	001A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
10/9/12	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
10/9/12	001A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
10/9/12	001A	TSS	Not noted on DMR	Sample collected 2 days after storm event
10/9/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
10/9/12	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
10/9/12	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
10/9/12	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
10/9/12	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
10/9/12	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
11/8/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/14/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/14/12	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
11/14/12	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/14/12	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/14/12	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/14/12	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/14/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/14/12	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/14/12	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/14/12	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/14/12	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/14/12	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
12/10/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
12/10/12	001A	Oil & Grease	Sample not taken within first hour of discharge	
12/10/12	001A	Oil & Grease	Not noted on DMR	
12/10/12	001A	TSS	Sample not collected during first 30 min. of discharge	
12/10/12	001A	TSS	Sample not taken within first hour of discharge	
12/10/12	001A	TSS	Not noted on DMR	
12/10/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
12/10/12	002A	Oil & Grease	Sample not taken within first hour of discharge	
12/10/12	002A	Oil & Grease	Not noted on DMR	
12/10/12	002A	TSS	Sample not collected during first 30 min. of discharge	
12/10/12	002A	TSS	Sample not taken within first hour of discharge	
12/10/12	002A	TSS	Not noted on DMR	
12/10/12	003A**	Oil & Grease	Sample not collected during first 30 min. of discharge	
12/10/12	003A**	Oil & Grease	Sample not taken within first hour of discharge	
12/10/12	003A**	Oil & Grease	Not noted on DMR	
12/10/12	003A**	TSS	Sample not collected during first 30 min. of discharge	
12/10/12	003A**	TSS	Sample not taken within first hour of discharge	
12/10/12	003A**	TSS	Not noted on DMR	
1/15/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
1/15/13	001A	Oil & Grease	Sample not taken within first hour of discharge	
1/15/13	001A	Oil & Grease	Not noted on DMR	
1/15/13	001A	TSS	Sample not collected during first 30 min. of discharge	
1/15/13	001A	TSS	Sample not taken within first hour of discharge	
1/15/13	001A	TSS	Not noted on DMR	
1/15/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
1/15/13	002A	Oil & Grease	Sample not taken within first hour of discharge	
1/15/13	002A	Oil & Grease	Not noted on DMR	
1/15/13	002A	TSS	Sample not collected during first 30 min. of discharge	
1/15/13	002A	TSS	Sample not taken within first hour of discharge	
1/15/13	002A	TSS	Not noted on DMR	

Date	Outfall	Parameter	Violation	Notes
2/12/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
2/20/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/20/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/20/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/20/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/20/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/20/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
2/20/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/20/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/20/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/20/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/20/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/20/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
3/8/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/13/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/13/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/13/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/13/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/13/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/13/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/13/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/13/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/13/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/13/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/13/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/13/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/1/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/12/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
4/12/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
4/12/13	001A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
4/12/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
4/12/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
4/12/13	001A	TSS	Not noted on DMR	Sample collected 2 days after storm event
4/12/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
4/12/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
4/12/13	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
4/12/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
4/12/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
4/12/13	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
5/10/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
5/10/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
5/10/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/4/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
6/4/13	001A	Oil & Grease	Sample not taken within first hour of discharge	
6/4/13	001A	Oil & Grease	Not noted on DMR	
6/4/13	001A	TSS	Sample not collected during first 30 min. of discharge	
6/4/13	001A	TSS	Sample not taken within first hour of discharge	
6/4/13	001A	TSS	Not noted on DMR	
6/4/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
6/4/13	002A	Oil & Grease	Sample not taken within first hour of discharge	
6/4/13	002A	Oil & Grease	Not noted on DMR	
6/4/13	002A	TSS	Sample not collected during first 30 min. of discharge	
6/4/13	002A	TSS	Sample not taken within first hour of discharge	
6/4/13	002A	TSS	Not noted on DMR	
6/11/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/11/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/11/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/11/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/11/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/11/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/11/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/11/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/11/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/11/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
6/11/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/11/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
7/12/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/12/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/12/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
7/12/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/12/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/12/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
7/12/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/12/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/12/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
7/12/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/12/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
7/12/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
8/23/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/23/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/23/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
8/23/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/23/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/23/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
8/23/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/23/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/23/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
8/23/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/23/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/23/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/3/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/3/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/3/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/3/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/3/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/3/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/3/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/3/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/3/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/3/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/3/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/3/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
9/13/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/13/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/13/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/13/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/13/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/13/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/13/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/13/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/13/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/13/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/13/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/13/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	TSS	Not noted on DMR	storm event
11/8/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
11/8/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/8/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/18/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
11/18/13	001A	Oil & Grease	Sample not taken within first hour of discharge	
11/18/13	001A	Oil & Grease	Not noted on DMR	
11/18/13	001A	TSS	Sample not collected during first 30 min. of discharge	
11/18/13	001A	TSS	Sample not taken within first hour of discharge	
11/18/13	001A	TSS	Not noted on DMR	
12/3/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	TSS	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
1/13/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day before storm event
1/13/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day before storm event
1/13/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day before storm event
1/13/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day before storm event
1/13/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day before storm event
1/13/14	001A	TSS	Not noted on DMR	Sample collected 1 day before storm event

Date	Outfall	Parameter	Violation	Notes
1/13/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day before storm event
1/13/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day before storm event
1/13/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day before storm event
1/13/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day before storm event
1/13/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day before storm event
1/13/14	002A	TSS	Not noted on DMR	Sample collected 1 day before storm event
2/4/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/4/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/20/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
3/20/14	001A	Oil & Grease	Sample not taken within first hour of discharge	
3/20/14	001A	Oil & Grease	Not noted on DMR	
3/20/14	001A	TSS	Sample not collected during first 30 min. of discharge	
3/20/14	001A	TSS	Sample not taken within first hour of discharge	
3/20/14	001A	TSS	Not noted on DMR	
3/20/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
3/20/14	002A	Oil & Grease	Sample not taken within first hour of discharge	
3/20/14	002A	Oil & Grease	Not noted on DMR	
3/20/14	002A	TSS	Sample not collected during first 30 min. of discharge	
3/20/14	002A	TSS	Sample not taken within first hour of discharge	
3/20/14	002A	TSS	Not noted on DMR	
3/31/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/31/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/31/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/31/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/31/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
3/31/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/31/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/31/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/31/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/31/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/31/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/31/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/16/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/16/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/16/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/16/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/16/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/16/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/16/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/16/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/16/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/16/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/16/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/16/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/2/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/2/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/19/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
5/19/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
5/19/14	001A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
5/19/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
5/19/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
5/19/14	001A	TSS	Not noted on DMR	Sample collected 2 days after storm event
5/19/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event

Date	Outfall	Parameter	Violation	Notes
5/19/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
5/19/14	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
5/19/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
5/19/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
5/19/14	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
6/6/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	003A**	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	003A**	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	003A**	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	003A**	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	003A**	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	003A**	TSS	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
7/15/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/2/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event

Date	Outfall	Parameter	Violation	Notes
9/2/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	TSS	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
9/8/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/8/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/8/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/8/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/8/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/8/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/8/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/8/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/8/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/8/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/8/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/8/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
10/2/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/17/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/17/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/17/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/17/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/17/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/17/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/17/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/17/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/17/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/17/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/17/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/17/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
11/3/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/7/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/7/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/7/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/7/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/7/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/7/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/7/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/7/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/7/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/7/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/7/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/7/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
12/8/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/8/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/8/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/8/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/8/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/8/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
12/8/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/8/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/8/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/8/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/8/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/8/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/5/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
2/23/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/23/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/23/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/23/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/23/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/23/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/4/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
3/4/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/4/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/4/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/4/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/4/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/16/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
3/16/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
3/16/15	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
3/16/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
3/16/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
3/16/15	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
3/27/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/27/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/27/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/27/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/27/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/27/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/27/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/27/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/27/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/27/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/27/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/27/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/21/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/21/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/21/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/21/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/21/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/21/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/21/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/21/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/21/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/21/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/21/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/21/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/13/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/13/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
5/13/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/13/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/20/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/20/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/20/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
5/20/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/20/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/20/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
6/1/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	003A**	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	003A**	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	003A**	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	003A**	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	003A**	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	003A**	TSS	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
8/12/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/13/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
10/13/15	001A	Oil & Grease	Sample not taken within first hour of discharge	
10/13/15	001A	Oil & Grease	Not noted on DMR	
10/13/15	001A	TSS	Sample not collected during first 30 min. of discharge	
10/13/15	001A	TSS	Sample not taken within first hour of discharge	
10/13/15	001A	TSS	Not noted on DMR	
10/13/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
10/13/15	002A	Oil & Grease	Sample not taken within first hour of discharge	
10/13/15	002A	Oil & Grease	Not noted on DMR	
10/13/15	002A	TSS	Sample not collected during first 30 min. of discharge	
10/13/15	002A	TSS	Sample not taken within first hour of discharge	
10/13/15	002A	TSS	Not noted on DMR	
11/12/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
11/12/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/12/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/12/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/20/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
11/20/15	001A	Oil & Grease	Sample not taken within first hour of discharge	
11/20/15	001A	Oil & Grease	Not noted on DMR	
11/20/15	001A	TSS	Sample not collected during first 30 min. of discharge	
11/20/15	001A	TSS	Sample not taken within first hour of discharge	
11/20/15	001A	TSS	Not noted on DMR	
11/20/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
11/20/15	002A	Oil & Grease	Sample not taken within first hour of discharge	
11/20/15	002A	Oil & Grease	Not noted on DMR	
11/20/15	002A	TSS	Sample not collected during first 30 min. of discharge	
11/20/15	002A	TSS	Sample not taken within first hour of discharge	
11/20/15	002A	TSS	Not noted on DMR	
12/2/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
12/2/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	003A**	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	003A**	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	003A**	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	003A**	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	003A**	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	003A**	TSS	Not noted on DMR	Sample collected 1 day after storm event
12/15/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/15/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/15/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/15/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/15/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/15/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
12/15/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/15/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/15/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/15/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/15/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/15/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
1/11/16	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
1/18/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/18/16	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/18/16	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
1/18/16	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/18/16	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/18/16	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
1/18/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/18/16	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/18/16	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
1/18/16	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/18/16	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/18/16	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/16	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/16	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
2/4/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/16	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/16	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
2/17/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/17/16	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/17/16	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/17/16	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/17/16	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/17/16	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
2/17/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/17/16	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/17/16	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/17/16	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/17/16	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/17/16	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/2/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
3/2/16	001A	Oil & Grease	Sample not taken within first hour of discharge	
3/2/16	001A	Oil & Grease	Not noted on DMR	
3/2/16	001A	TSS	Sample not collected during first 30 min. of discharge	
3/2/16	001A	TSS	Sample not taken within first hour of discharge	
3/2/16	001A	TSS	Not noted on DMR	
3/2/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
3/2/16	002A	Oil & Grease	Sample not taken within first hour of discharge	
3/2/16	002A	Oil & Grease	Not noted on DMR	
3/2/16	002A	TSS	Sample not collected during first 30 min. of discharge	
3/2/16	002A	TSS	Sample not taken within first hour of discharge	
3/2/16	002A	TSS	Not noted on DMR	
3/11/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
3/11/16	001A	Oil & Grease	Sample not taken within first hour of discharge	

Date	Outfall	Parameter	Violation	Notes
3/11/16	001A	Oil & Grease	Not noted on DMR	
3/11/16	001A	TSS	Sample not collected during first 30 min. of discharge	
3/11/16	001A	TSS	Sample not taken within first hour of discharge	
3/11/16	001A	TSS	Not noted on DMR	
3/11/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
3/11/16	002A	Oil & Grease	Sample not taken within first hour of discharge	
3/11/16	002A	Oil & Grease	Not noted on DMR	
3/11/16	002A	TSS	Sample not collected during first 30 min. of discharge	
3/11/16	002A	TSS	Sample not taken within first hour of discharge	
3/11/16	002A	TSS	Not noted on DMR	
4/5/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
4/5/16	001A	Oil & Grease	Sample not taken within first hour of discharge	
4/5/16	001A	Oil & Grease	Not noted on DMR	
4/5/16	001A	TSS	Sample not collected during first 30 min. of discharge	
4/5/16	001A	TSS	Sample not taken within first hour of discharge	
4/5/16	001A	TSS	Not noted on DMR	
4/5/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
4/5/16	002A	Oil & Grease	Sample not taken within first hour of discharge	
4/5/16	002A	Oil & Grease	Not noted on DMR	
4/5/16	002A	TSS	Sample not collected during first 30 min. of discharge	
4/5/16	002A	TSS	Sample not taken within first hour of discharge	
4/5/16	002A	TSS	Not noted on DMR	
4/8/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/8/16	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/8/16	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/8/16	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/8/16	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/8/16	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/8/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/8/16	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/8/16	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/8/16	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/8/16	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/8/16	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/24/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
5/24/16	001A	Oil & Grease	Sample not taken within first hour of discharge	
5/24/16	001A	Oil & Grease	Not noted on DMR	
5/24/16	001A	TSS	Sample not collected during first 30 min. of discharge	

Date	Outfall	Parameter	Violation	Notes
5/24/16	001A	TSS	Sample not taken within first hour of discharge	
5/24/16	001A	TSS	Not noted on DMR	
5/24/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
5/24/16	002A	Oil & Grease	Sample not taken within first hour of discharge	
5/24/16	002A	Oil & Grease	Not noted on DMR	
5/24/16	002A	TSS	Sample not collected during first 30 min. of discharge	
5/24/16	002A	TSS	Sample not taken within first hour of discharge	
5/24/16	002A	TSS	Not noted on DMR	
6/6/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/16	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/6/16	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/16	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/6/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/16	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/6/16	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/16	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/6/16	003A**	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/16	003A**	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	003A**	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/6/16	003A**	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/16	003A**	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/16	003A**	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/21/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
6/21/16	001A	Oil & Grease	Sample not taken within first hour of discharge	
6/21/16	001A	Oil & Grease	Not noted on DMR	
6/21/16	001A	TSS	Sample not collected during first 30 min. of discharge	
6/21/16	001A	TSS	Sample not taken within first hour of discharge	
6/21/16	001A	TSS	Not noted on DMR	

Date	Outfall	Parameter	Violation	Notes
6/21/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
6/21/16	002A	Oil & Grease	Sample not taken within first hour of discharge	
6/21/16	002A	Oil & Grease	Not noted on DMR	
6/21/16	002A	TSS	Sample not collected during first 30 min. of discharge	
6/21/16	002A	TSS	Sample not taken within first hour of discharge	
6/21/16	002A	TSS	Not noted on DMR	
7/5/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
7/5/16	001A	Oil & Grease	Sample not taken within first hour of discharge	
7/5/16	001A	Oil & Grease	Not noted on DMR	
7/5/16	001A	TSS	Sample not collected during first 30 min. of discharge	
7/5/16	001A	TSS	Sample not taken within first hour of discharge	
7/5/16	001A	TSS	Not noted on DMR	
9/2/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/2/16	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/2/16	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/20/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/20/16	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/20/16	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/20/16	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/20/16	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/20/16	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/20/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
9/20/16	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/20/16	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/20/16	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/20/16	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/20/16	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
TOTAL VIOLATIONS				893

*We were unable to obtain the July 2015 DMR for the Providence Terminal. Information contained within this DMR may reveal additional violations.

** Permit Part I.A.3.n. 1, at. 7.